

**Table 9.06-- STATE GOVERNMENT TAX COLLECTIONS FOR
HAWAII AND THE UNITED STATES: 2016**

[For fiscal year ending June 30 except for New York (March 31), Texas (August 31), Alabama and Michigan (September 30). Taxes are net of refunds. In thousands of dollars. United States revised from previous *Data Book*]

| Item | Hawaii | United States |
|----------------------------------|-----------|---------------|
| Total taxes | 6,919,035 | 929,891,144 |
| Property taxes | (X) | 18,291,411 |
| Sales and gross receipts | 4,315,902 | 441,289,331 |
| General sales and gross receipts | 3,206,154 | 292,411,243 |
| Selective sales taxes | 1,109,748 | 148,878,088 |
| Alcoholic beverages | 50,590 | 6,612,056 |
| Amusements | (X) | 7,588,813 |
| Insurance premiums | 157,900 | 20,448,622 |
| Motor fuels | 92,591 | 43,855,057 |
| Pari-mutuels | (X) | 121,148 |
| Public utilities | 152,760 | 13,291,415 |
| Tobacco products | 124,890 | 18,009,890 |
| Other selective sales | 531,017 | 38,951,087 |
| Licenses | 263,130 | 53,903,812 |
| Alcoholic beverages | (X) | 638,031 |
| Amusements | (X) | 549,250 |
| Corporation | 1,765 | 5,608,277 |
| Hunting and fishing | 599 | 1,595,245 |
| Motor vehicle | 186,742 | 25,548,818 |
| Motor vehicle operators | 349 | 2,596,698 |
| Public utility | 20,804 | 1,249,473 |
| Occupation and business, NEC | 41,566 | 14,702,043 |
| Other licenses | 11,305 | 1,415,977 |
| Income taxes | 2,224,299 | 391,758,772 |
| Individual income | 2,116,130 | 344,732,255 |
| Corporation net income | 108,169 | 47,026,517 |
| Other taxes | 115,704 | 24,647,818 |
| Death and gift | 49,613 | 5,133,756 |
| Documentary and stock transfer | 66,091 | 9,169,576 |
| Severance | (X) | 7,720,876 |
| Taxes, NEC | - | 2,623,610 |

X Not applicable.

Source: U.S. Census Bureau, "State Government Tax Collections: 2016" (revised May 24, 2018)
<<https://factfinder.census.gov/bkmk/table/1.0/en/STC/2016/00A1>> accessed July 13, 2018 and
calculations by Hawaii State Department of Business, Economic Development & Tourism.